

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

221311AL

Invoice Date

12-08-21

ARDept/BPRO

Due Date

SH:CCLE

02-06-22

Tax ID

Revenue Source

95-6000927

9317

Amount Due

Amount Enclosed

\$748,323.69

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-21	11-30-21	75777	East Los Angeles Station- Contract Cities	511612	221311AL	12-08-21

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	278	Special Assignment Deputy	LAW ENF. SERVICES	X		6.000	24753.250000	\$148,519.50
2	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	24753.250000	\$24,753.25
3	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		1.000	27228.580000	\$27,228.58
4	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X		11.000	38120.000000	\$419,320.00
5	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		1.000	24753.250000	\$24,753.25
6	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X		1.000	9251.420000	\$9,251.42
7	341	License Investigator (Hrly)	LAW ENF. SERVICES	X			124.250000	\$0.00
8	353	Supplemental Sergeant	LAW ENF. SERVICES			1.000	22576.830000	\$22,576.83
Subtotal								\$676,402.83

Staff: *R. Longoria*

Acct #: 6255

Date: 12/12/21

\$676,402.83

## Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$71,920.86
TOTAL OTHER Charges	\$71,920.86

## Credit Payments Applied

Total Amount Due By 02-06-22	\$0.00
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Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

② 12/14/21

16015 511612 COMMERCE /

UNIT: 75777 /

ID: 221311AL

Service Dates: 11/01/21-11/30/21 /

Invoice Print Date: 12/08/21 /

Invoice Due Date: 02/06/22 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	278	Special Assignment Deputy, Non-Relief	X	6.000	24,753.25	148,519.50
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
3	306	Deputy Sheriff Service Unit, 40 hour	X	1.000	27,228.58	27,228.58
4	307	Deputy Sheriff Service Unit, 56 hour	X	11.000	38,120.00	419,320.00
5	310	Deputy Sheriff Service Unit, Non-Relief	X	1.000	24,753.25	24,753.25
6	340	Law Enforcement Technician (with Vehicle)	X	1.000	9,251.42	9,251.42
7	341	License Detail (Hourly)	X		124.25	-
8	353	Sergeant, Supplemental	N/A	1.000	22,576.83	22,576.83
9					-	-
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 676,402.83
		11% LIABILITY INSURANCE				\$ 71,920.86
		Total Amount Due				\$ 748,323.69 /

**LIABILITY:**

Fund SJ9 /  
 Dept NJ  
 Unit 55082 /  
 RSRC C018 /

**SPECIAL ACCOUNTS UNIT:**SPECIAL ACCOUNTS UNIT: AL**DATE**

12/06/21

APPROVAL LEVEL 1: hlongAPPROVAL LEVEL 2: 12/6/21

APPROVAL LEVEL 3: \_\_\_\_\_

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1)	---
6255.	1 (1)	---